

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					SUB-ORDINATED	(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX			
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,104.45	843.41	0.00	0.00	0.00	1,947.86	119.13	10,483.77	12,550.76
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,018.63	12,996.59	0.00	0.00	0.00	30,015.22	0.00	0.00	30,015.22
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,123.08	\$13,840.00	\$0.00	\$0.00	\$0.00	\$31,963.08	\$119.13	\$10,483.77	\$42,565.98

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AFFECTED TAXING AGENCY: 71306 COUNTY SCHOOL SERVICE FUND- ALHAMBRA HIGH																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL		\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			FACILITIES		
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.97	3.03	0.00	0.00	0.00	7.00	0.43	37.76	45.19
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.30	46.79	0.00	0.00	0.00	108.09	0.00	0.00	108.09
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.27	\$49.82	\$0.00	\$0.00	\$0.00	\$115.09	\$0.43	\$37.76	\$153.28

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AFFECTED TAXING AGENCY: 71307 ALHAMBRA HIGH-ELEM SCHOOL FUND																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	493.46	376.89	0.00	0.00	0.00	870.35	53.23	4,684.45	5,608.03
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,604.42	5,807.23	0.00	0.00	0.00	13,411.65	0.00	0.00	13,411.65
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,097.88	\$6,184.12	\$0.00	\$0.00	\$0.00	\$14,282.00	\$53.23	\$4,684.45	\$19,019.68